

# **EXHIBIT S**

## Andrew N. Faes

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**From:** Tom P. Cartmell  
**Sent:** Sunday, June 02, 2013 9:56 AM  
**To:** Andrew N. Faes; Joe Zonies; Gregory Bentley; Shea Shaver; Rich Freese; Renee Baggett; Brian Aylstock  
**Subject:** Fwd: Scan file attached  
**Attachments:** Scan.PDF; ATT00001.htm

Tom Cartmell

Begin forwarded message:

**From:** "Phil Combs" <[PCombs@tcspllc.com](mailto:PCombs@tcspllc.com)>  
**To:** "Tom P. Cartmell" <[tcartmell@wcllp.com](mailto:tcartmell@wcllp.com)>  
**Cc:** "Chad Hutchinson ([Chad.Hutchinson@butlersnow.com](mailto:Chad.Hutchinson@butlersnow.com))"  
<[Chad.Hutchinson@butlersnow.com](mailto:Chad.Hutchinson@butlersnow.com)>  
**Subject: FW: Scan file attached**

Tom: here is the chart that Dan Smith is going to use to testify from on the DHF issue.

As we discussed in the earlier e-mail we will be sending you a version that is formatted a little better & BS™d prior to the deposition. Thank you for agreeing to switch them out.

One thing you might notice is that for some of the volumes of the TTVT-O DHF, the BS range is not the same as the BS ranges for the ones Joe introduced into evidence. This DOES NOT mean that the dhf is different it is merely that Joe marked (for volume 1-6) a copy that wasn't the official copy but rather the copy from Dan Smith's custodial file. The document is the same and we can switch out the exhibits, change the chart, or do whatever is necessary to confirm that those are the same as the ones on the chart for volumes 1-6. Frankly, I think the easiest thing will be to just change the chart.

Phil

Pelvic Mesh Litigation: BHf and eBHf Collection and Production

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## Pelvic Mesh Litigation: DHF and eDHF Collection and Production

DHF0000467	China IFU Outsert - Neuchâtel - TVT				TVT	eDHF Feb 2012	ETH.MESH.06697264 - ETH.MESH.06697453 ETH.MESH.06698833 - ETH.MESH.06698885	95
DHF0000578	TVT Introducer and Catheter Guide Manufacturing Change				TVT	eDHF Feb 2012	ETH.MESH.06697454 - ETH.MESH.06698119 ETH.MESH.06698624 - ETH.MESH.06698629 ETH.MESH.06698633 - ETH.MESH.06698653 ETH.MESH.06698663 - ETH.MESH.06698742 ETH.MESH.06698796 - ETH.MESH.06698803 ETH.MESH.06698813 - ETH.MESH.06698818 ETH.MESH.06698844 - ETH.MESH.06698851 ETH.MESH.06698860 - ETH.MESH.06698870 ETH.MESH.06698880 - ETH.MESH.06698894	95
DHF0000834	TVT Device IFU (Instruction for Use Revision)				TVT	eDHF June 2011	ETH.MESH.00218083 - ETH.MESH.00218100 ETH.MESH.00223778 - ETH.MESH.00223792 ETH.MESH.00748213 - ETH.MESH.00748278 ETH.MESH.01310426 - ETH.MESH.01310482 ETH.MESH.01589783 - ETH.MESH.01589826	5,14,19

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## Pelvic Mesh Litigation: DHF and eDHF Collection and Production

DHF0000719	GYNECARE Mini TVT-O	TVT ABBREVO	TVT Abbrev	eDHF June 2011	ETH.MESH.00223588 - ETH.MESH.00223593 ETH.MESH.00223793 - ETH.MESH.00223799 ETH.MESH.00754439 - ETH.MESH.00754437 ETH.MESH.00759086 - ETH.MESH.00759158 ETH.MESH.01320389 - ETH.MESH.01330394 ETH.MESH.014113955 - ETH.MESH.01419738 ETH.MESH.01589884 - ETH.MESH.01590014 ETH.MESH.01591876 - ETH.MESH.01591913 ETH.MESH.01592339 - ETH.MESH.01592352 ETH.MESH.01592399 - ETH.MESH.01592433 ETH.MESH.01592438 - ETH.MESH.01592486 ETH.MESH.01592495 - ETH.MESH.01592686 ETH.MESH.01592696 - ETH.MESH.01592886 ETH.MESH.01592791 - ETH.MESH.01592877 ETH.MESH.01592881 - ETH.MESH.01593008 ETH.MESH.01593255 - ETH.MESH.01593458 ETH.MESH.01594249 - ETH.MESH.01594272 ETH.MESH.01594413 - ETH.MESH.01594444 ETH.MESH.02312660 - ETH.MESH.02313036 ETH.MESH.02615320 - ETH.MESH.02615222 ETH.MESH.02615340 - ETH.MESH.02615240 ETH.MESH.06715145 - ETH.MESH.06715496	5, 14, 19, 24, 32, 95
DHF0000747	TVT Retropubic Refresh	TVT Exact	eDHF June 2011	ETH.MESH.00223634 - ETH.MESH.00223655 ETH.MESH.00223860 - ETH.MESH.00223828 ETH.MESH.00755383 - ETH.MESH.00755383 ETH.MESH.01419739 - ETH.MESH.01593254 ETH.MESH.01593459 - ETH.MESH.01593681 ETH.MESH.02313037 - ETH.MESH.02313042 ETH.MESH.06715497 - ETH.MESH.06715589	5, 14, 19, 24, 95	
		TVT AA	DHF Feb 2011	ETH.MESH.02222657 - ETH.MESH.0223554	22	
25-1-3251	TVT-AA (Abdominal Guides & Couplers) - Design Verifications and Validations.pdf	TVT-AA	DHF Feb 2011	ETH.MESH.02223555 - ETH.MESH.02225347	22	
25-1-3252	DH0729 TVT-AA (Abdominal Guides & Couplers) - Final DDSA.pdf	TVT-AA	DHF Feb 2011	ETH.MESH.022221701 - ETH.MESH.02222014	22	
25-1-3119	DH0522 Tension-Free Vaginal Tape - Abdominal Approach CE Mark Project.pdf	TVT-AA	DHF Feb 2011	ETH.MESH.02222437 - ETH.MESH.02222656	22	
25-1-323	DH0581 CE Mark of GYNECARE TVT - AA Kit.pdf	TVT-AA	DHF Feb 2011	ETH.MESH.02222437 - ETH.MESH.02222656	22	
25-1-321	DH0583 TVT AA Kit & TVT AA Tray (810041A & 810071) Transfer from J-Pac, US to Ethicon SARL Switzerland - Book of 2.pdf	TVT-AA	DHF Feb 2011	ETH.MESH.02222436 - ETH.MESH.02222436	22	
25-1-3139	DH0569 Tension-Free Vaginal Tape (TVT - D) Disposable Introducer and Spacer - Gynecare.pdf	TVT-D	DHF Feb 2011	ETH.MESH.03878676 - ETH.MESH.03880729	43	

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## Pelvic Mesh Litigation: DHF and eDHF Collection and Production

25-1-3118	DH0921	TVT-L Blue PROLENE Mesh Component(2).pdf			TVT-L	DHF Feb 2011	ETH.MESH.01316852 - ETH.MESH.01317179
25-1-3118	DH0921	TVT-L Blue PROLENE Mesh Component.pdf			TVT-L	DHF Feb 2011	ETH.MESH.01317180 - ETH.MESH.01317507
25-1-3118	DH0921	TVT-L Blue PROLENE Mesh Component.pdf			TVT-L	DHF Feb 2011	ETH.MESH.02608122 - ETH.MESH.02608449
25-1-290	DH1019	Gynecare TVT-O Project Overview Memo, Flowchart, DHCC, Final Drawings, Regulatory, Design ~ 1 of 7.pdf			TVT-O	DHF Feb 2011	ETH.MESH.00221997 - ETH.MESH.00222463
25-1-291	DH1019	Gynecare TVT-Obturator Testing Development Process Development, Design Verification - Book 2 of 7(2).pdf			TVT-O	DHF Feb 2011	ETH.MESH.01318358
25-1-292	DH1019	Gynecare TVT-O Biocompatibility Testing, Stability Testing, Packaging Assessment Qualification ~ 3 of 7.pdf			TVT-O	DHF Feb 2011	ETH.MESH.00222464 - ETH.MESH.00222778
25-1-293	DH1019	Gynecare TVT-Obturator Sterilization Validation - Book 4 of 7.pdf			TVT-O	DHF Feb 2011	ETH.MESH.01318359 - ETH.MESH.01318831
25-1-294	DH1019	Gynecare TVT-Obturator Design Validation, Clinical Assessment, Design Reviews, Process Reviews, Design Transfer, Meeting - Book 5 of 7.pdf			TVT-O	DHF Feb 2011	ETH.MESH.00222779 - ETH.MESH.0023267
25-1-295	DH1019	Gynecare TVT-Obturator Helical Passers + Winged Guide - Process Validation Strategy and Process Documentation - Book 6 of 7.pdf			TVT-O	DHF Feb 2011	ETH.MESH.00222779 - ETH.MESH.01319499
25-1-296	DH1019	Gynecare TVT-O Medline (Plastic Tube and Mesh Attachment) - Process Validation Strategy and Process Documentation - 7 of 7.pdf			TVT-O	DHF Feb 2011	ETH.MESH.01319500 - ETH.MESH.01320123
DR-F0000110		TVT Obturator IFU Change	Make changes to text of Instructions for Use (IFU) for TVT Obturator (TVT-O) to clarify but not change surgical instructions.		TVT-O	eDHF June 2011	ETH.MESH.00218079 - ETH.MESH.00218087
							ETH.MESH.00747987 - ETH.MESH.00748021
							ETH.MESH.00759077 - ETH.MESH.00759081
							ETH.MESH.01305906 - ETH.MESH.01305983
							ETH.MESH.01589788 - ETH.MESH.01589789
							ETH.MESH.02312289 - ETH.MESH.02312299
							ETH.MESH.00218079 - ETH.MESH.00218087
							ETH.MESH.00747987 - ETH.MESH.00748021
							ETH.MESH.00759077 - ETH.MESH.00759081
							ETH.MESH.01305905 - ETH.MESH.01305983
							ETH.MESH.01589788 - ETH.MESH.01589789
							ETH.MESH.02312289 - ETH.MESH.02312299

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## Pelvic Mesh Litigation: DHF and eDHF Collection and Production

DHF0000465	China IFU Outsert - Neuchatel - TVT-O	An IFU containing Simplified Chinese is required to meet AOSC import requirements in China. The current supplementary outsert IFU will be updated to include Simplified Chinese. This supplementary IFU will be applied as an outsert in the European Distribution Centre (before shipment to China). This IFU does not replace the primary IFU. This critical and urgent requirement of having an IFU with Simplified Chinese is detailed through the Decree of the State Administration of Quality Supervision, Inspection and Quarantine (AQSIQ) - No. 95.	TVT-O	eDHF Feb 2012	ETH.MESH.06596244 - ETH.MESH.06697061 ETH.MESH.06598827 - ETH.MESH.06598829	95
DHF0000652	TVT-O Needle Material Change	The TVT-O needle material is changing from Finathene 6006 (Hope) to Tyvek PE GR4750 HDPE because the manufacturer has discontinued production of the Finathene material.	TVT-O	eDHF June 2011	ETH.MESH.00754305 - ETH.MESH.00754433 ETH.MESH.01413117 - ETH.MESH.01413760 ETH.MESH.01592236 - ETH.MESH.01592338 ETH.MESH.01592255 - ETH.MESH.01592371 ETH.MESH.06714731 - ETH.MESH.01592371	14,19, 95
DHF0000671	TVT-O Data Matrix Change	Change of product code datamatrix content by removing the end extra-character on P180404810081 (Tyvek Lsd P180404810081L Tyvek Lsd and P180817310081 Carton).	TVT-O	eDHF June 2011	ETH.MESH.00748155 - ETH.MESH.00748184 ETH.MESH.01310562 - ETH.MESH.01310588 ETH.MESH.01589797 - ETH.MESH.01589799	14,19
DHF0000842	MDD Revision 2007/47 - Neuchatel (TVT-O obturator)	Update of the instructions for use (IfU) for TVT-O obturator, Prostima, Prolift, and Prolift +M. These products are manufactured at ETHICON Sarl, Neuchatel, Switzerland. This eDHF covers the requirement for ETHICON to update all IfUs relevant to the product lines with a Risk of reuse statement (per Council Directive 2007/47).	TVT-O	eDHF June 2011	ETH.MESH.00218101 - ETH.MESH.00218102 ETH.MESH.00748279 - ETH.MESH.00748309 ETH.MESH.01310483 - ETH.MESH.01310577 ETH.MESH.01589677 - ETH.MESH.01589679	6, 14, 19

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## Pelvic Mesh Litigation: DHF and eDHF Collection and Production

DHF0000120	TVT SECUR	TVT-S	eDHF June 2011	ETH.MESH.00223393 - ETH.MESH.00233585 ETH.MESH.00752859 - ETH.MESH.00753374 ETH.MESH.00759119 - ETH.MESH.00759119 ETH.MESH.00759159 - ETH.MESH.00759151 ETH.MESH.01407509 - ETH.MESH.01410087 ETH.MESH.01591914 - ETH.MESH.01592202 ETH.MESH.01592245 - ETH.MESH.01592223 ETH.MESH.01594273 - ETH.MESH.01594412 ETH.MESH.01594445 - ETH.MESH.01594780 ETH.MESH.02312487 - ETH.MESH.02312659 ETH.MESH.06703947 - ETH.MESH.06708058 ETH.MESH.06716925 - ETH.MESH.06716930 ETH.MESH.06717050 - ETH.MESH.06717063 ETH.MESH.06717216 - ETH.MESH.06717225 ETH.MESH.06717623 - ETH.MESH.06717697 ETH.MESH.06717807 - ETH.MESH.06717834 ETH.MESH.06717931 - ETH.MESH.06717950 ETH.MESH.06717954 - ETH.MESH.06718174	6.14.19.24.95
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## Public Mesh Litigation: DHF and eDHF Collection and Production

DHF0000319	TVT SECUR Cancelled Transfer to Sored / Drawing Update	TVT-S	eDHF June 2011	ETH.MESH.00748059 - ETH.MESH.00748084 ETH.MESH.01310089 - ETH.MESH.01310115 ETH.MESH.01589668 - ETH.MESH.01589676 ETH.MESH.01589680 - ETH.MESH.01589690	14, 19
				<p>The TVT-S drawing update manifested itself from the now cancelled TVT-Sored-Transfer project. Dimensional evaluations during the project resulted in some minor drawing updates to provide clarity while maintaining design intent. On the Release Wire drawing P2022 a JEB manufacturing JIG number was added to the notes section as well as a note locating the weld spot. On drawing P2020 a welded view was added for clarity to supplement a stamped view as well as (3) additional reference dimensions. Finally (2) non-critical tolerances (which are driven by referenced curvature angles) were slightly modified to aide in the manufacturability of the device. Also documented in Design History File (000319) is the JEB Process Change for the grinding of the TVT-Secur Release Wire Tip. This process change is transparent to the end user and requires no drawing modifications.</p>	

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